

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 64,43,000/- to LAND ADMINISTRATION,HOD Orders - Issued.

FINANCE ( EBS.VII ) DEPARTMENT

G.O.Rt.No.: 888

Dated: 24-10-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Ms.NO.34, Fin.(BG) Dept. dt. dt.01-10-2014
- 7. Fin.(EBS.VII)Dept.PR No.206/14, dt. dt.15-10-2014
- 8. G.O.Rt.No.504,Fin.(EBS.VII)Dept. dt. dt.20-09-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director LAND ADMINISTRATION,HOD is hereby issued a Budget Release Order for an amount of Rs.64,43,000/-(Rupees Sixty Four Lakhs Forty Three Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of October and NOVEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Computerisation of Tahsildar Offices (Mee Seva) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
1	2029-00-800-11-11-130-132	V	58,42	..	..	58,42	38,95	19,47	..
2	2029-00-800-11-11-300-000	V	34,26	..	..	34,26	22,84	11,42	..
3	2029-00-800-11-11-520-521	V	15,99	..	..	15,99	10,66	5,33	..
<b>Scheme Name:</b> Land Reforms-Record of Rights (C.S.S.&L.R.) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
4	2029-00-103-11-05-310-312	V	43,50	..	..	43,50	29,00	14,50	..
<b>Scheme Name:</b> Revenue Sadassulu <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDO <b>Remarks:</b>									
5	2053-00-800-11-12-130-132	V	41,13	..	..	41,13	27,42	13,71	..
Total			1,93,30	..	..	1,93,30	1,28,87	64,43	..

The ( REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

LAND ADMINISTRATION,HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.